

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 84203 CLAREMONT UNIFIED SCHOOL DISTRICT

PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD	RESIDUAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	234,364.95	0.00	0.00	0.00	0.00	0.00	234,364.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,364.95
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,131.81	864.33	0.00	0.00	0.00	1,996.14	1,433.85	0.00	3,429.99
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(42.40)	(32.39)	0.00	0.00	0.00	(74.79)	2,748.47	0.00	2,673.68
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,724.67	18,117.73	0.00	0.00	0.00	41,842.40	23,334.19	0.00	65,176.59
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,722.79	5,897.70	0.00	0.00	0.00	13,620.49	0.00	0.00	13,620.49
CURRENT YEAR (2013-14) TOTAL	\$234,364.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234,364.95	\$32,536.87	\$24,847.37	\$0.00	\$0.00	\$0.00	\$57,384.24	\$27,516.51	\$0.00	\$319,265.70

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 84206 COUNTY SCHOOL SERVICE FUND- CLAREMONT

PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD	RESIDUAL	NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12802 CLAREMONT - VILLAGE	8,134.62	0.00	0.00	0.00	0.00	0.00	8,134.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,134.62
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.40	26.25	0.00	0.00	0.00	60.65	53.77	0.00	114.42
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.29)	(0.98)	0.00	0.00	0.00	(2.27)	95.40	0.00	93.13
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	726.78	555.03	0.00	0.00	0.00	1,281.81	895.59	0.00	2,177.40
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.72	144.17	0.00	0.00	0.00	332.89	0.00	0.00	332.89
CURRENT YEAR (2013-14) TOTAL	\$8,134.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,134.62	\$948.61	\$724.47	\$0.00	\$0.00	\$0.00	\$1,673.08	\$1,044.76	\$0.00	\$10,852.46

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 84207 DEV.CTR.HDCPD.MINOR-CLAREMONT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)									(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12802 CLAREMONT - VILLAGE	895.69	0.00	0.00	0.00	0.00	0.00	895.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	895.69
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.78	2.89	0.00	0.00	0.00	6.67	5.92	0.00	12.59
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.12)	(0.11)	0.00	0.00	0.00	(0.23)	10.50	0.00	10.27
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.03	61.08	0.00	0.00	0.00	141.11	98.63	0.00	239.74
23306 POMONA - MERGED R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.80	15.85	0.00	0.00	0.00	36.65	0.00	0.00	36.65
CURRENT YEAR (2013-14) TOTAL	\$895.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.69	\$104.49	\$79.71	\$0.00	\$0.00	\$0.00	\$184.20	\$115.05	\$0.00	\$1,194.94